AEE/SSD/SBR/136/16-17 dt 25/11/16

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No.....531.....Dated.....30-11-2016.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Providing street name board at AGB Layout, Babanna Layout and Medarahalli in W. No. 12 Shettyhalli Sub division**

Name of Contractor and Full Address: **: - Sri. N. Thippeswamy, # 9, 1st Cross, Saraswathi puram, Bangalore gate, Chitradurga.**

Reference to Agreement No: **EE/DD/WO/75/15-16**

Certified that the measurements were taken by me on .....9/11/16.....and recorded in pages.....1263-1265.....

Measurements Book No...13/2009-10..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 9/11/2016..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 012-16-000013**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

सहायक कार्यपालक अभियंतारು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Bill Amount - 869466=00
IT - 8697=00
VAT - 34779=00
LWC - 8697=00
CBF - 869=00
Roy - 2520=00
Net Amount - 811544=00
812894=00
(-) 57922=00
56572=00

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Rs. 869466=00
811544=00
Passed by Cheque for Rs. 812894=00
(Rupees .....)
56572=00
57922=00
Accounts Superintendent
Exe. Engineer
M.S.M.P. Dasarahalli Division
30/11/16

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.				33.12	85.00	2815.00	33.12	2815.00
2	Lead for Disposal of Debris shall be payable at carriage rates by mechanical means including loading and unloading form 0.00 to 2.00 Km complete as per specification & as per direction of Engineer in charge	Cum.				33.12	80.00	2650.00	33.12	2650.00 ~~2815.00~~
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892vum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not, exceeding 15cms thick well compacted, in foundation and plinth, including cost of all mateials, labour HOM of machinery,	Cum.				8.28	5000.00	41400.00	8.28	41400.00 ~~5000.00~~
4	Providing and laying in positon plain cement concrete of mix M20 with OPC cement @ 300 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed -2008 machine mixed, concrete laid in layers nto exceeding 15cms,thick, well compacted in foundation, plinth and cills, including cost of all mateials, labour HOM of machinery curing	Cum.				24.84	6000.00	149040.00	24.84	149040.00 ~~6000.00~~
5	Supply of MS steel name boards as per approved design and specification complete with all leads and lifts as per the direction of the Engineer in charge of the work (Data rate approved) complete as per specification & as per direction of Engineer in charge	Nos				115.00	~~4300.00~~ Total @ Rs. 1694500.00	1694500.00	869.66.00 115.00	1694500.00 ~~4300.00~~
6	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of matierals, labour complete as per specification	Sqm				~~120.29~~	80.00	9623.00	120.29	9623.00
7	Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after thoroughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of mateials, labour complete as per specifications & as per direction of Engineer in charge	Sqm				120.29	30.00	3608.70	120.29	3608.70
8	Painting new letter and figures of any shade with synthtic enamel paint black or nay other approved colour to give an even shade complete as per specification (ii) Hidni (matras commas and the like not to be measured and paid for half lettrer shall be counted as half) complete as per speicification & as per direction of engineer in charge	Cum.				237000.00	0.7	165900.00	237000.00	165900.00
						Total @ Rs.		869966.00 ~~869466.00~~		869966.00 ~~869466.00~~

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

Rami.N.IC
A.E.W.12

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
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